## SUBMARINE SUPPLY INSCAT (INSURV INSPECTOR CATALOG) INSPECTION PREPARATION AND SELF-EVALUATION CHECKLIST JANUARY 2003

This checklist provides a list of all potential material items that the INSURV inspector may evaluate, as applicable, during the inspection. References are provided with each inspection item. The final deficiency cards will be written using the same or similar wording to these standard cards.

SP Department 2GSP AIR GAP DRAIN: Serial # : Loc : VARIOUS RAC : W\C : CSMP Name: AIR GAP DRAIN AIR GAP DEVICES WERE NOT PRESENT IN THE WASTE WATER LINE OF THE FOLLOWING EQUIPMENT (PROVIDING THE POSSIBILITY OF CONTAMINATION THROUGH BACKFLOW): OPNAV INSTRUCTION 5100.19(SERIES) NAVMED P-5010-1 PARA 1-61.4 NSTM 533 2.17 JSN : 2GSP REACH IN REEFER, GALLEY NO 1: Serial # : Loc :GALLEY RAC : W\C : CSMP Name: REACH IN REEFER THE GALLEY REACH IN REEFER HAD THE FOLLOWING DEFICIENCIES: - THE TEMPERATURE WAS NOT BETWEEN 32 AND 41 DEGREES. ACTUAL TEMPERATURE WAS \_\_\_\_ DEGREES. - THE TEMPERATURE CONTROL KNOB WAS BROKEN. - THE INDICATING LIGHTS WERE INOPERABLE. NAVMED P-5010 JSN : REACH IN REEFER, GALLEY NO 2: 2GSP Serial # : Loc :GALLEY RAC : W\C : CSMP Name: REACH IN REEFER THE GALLEY REACH IN REEFER HAD THE FOLLOWING DEFICIENCIES: - THE TEMPERATURE WAS NOT BETWEEN 32 AND 41 DEGREES. ACTUAL TEMPERATURE WAS DEGREES. - THE TEMPERATURE CONTROL KNOB WAS BROKEN. - THE INDICATING LIGHTS WERE INOPERABLE.

## NAVMED P-5010

JSN :

2GSP REACH IN REEFER, GALLEY NO 3:

Serial # : Loc :GALLEY RAC : W\C : CSMP Name: REACH IN REEFER

THE GALLEY REACH IN REEFER HAD THE FOLLOWING DEFICIENCIES:

- THE TEMPERATURE WAS NOT BETWEEN 32 AND 41 DEGREES. ACTUAL

TEMPERATURE WAS \_\_\_\_ DEGREES.

- THE TEMPERATURE CONTROL KNOB WAS BROKEN.

- THE INDICATING LIGHTS WERE INOPERABLE.

NAVMED P-5010

JSN :

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2GSP REACH IN REEFER, PANTRY:

Serial # : Loc :PANTRY RAC : W\C : CSMP Name: REACH IN REEFER

THE PANTRY REACH IN REEFER HAD THE FOLLOWING DEFICIENCIES:

- THE TEMPERATURE WAS NOT BETWEEN 32 AND 41 DEGREES. ACTUAL

TEMPERATURE WAS DEGREES.

- THE TEMPERATURE CONTROL KNOB WAS BROKEN.

- THE INDICATING LIGHTS WERE INOPERABLE.

NAVMED P-5010

JSN :

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2GSP BEVERAGE DISPENSER:
Serial # : Loc : CREW'S MESS RAC :
W\C : CSMP Name: BEVERAGE DISPENS

THE CARBONATED BEVERAGE DISPENSER HAD THE FOLLOWING DEFICIENCIES:

- WAS NOT MOUNTED ON LEGS HIGHT ENOUGH TO PERMIT PROPER CLEANING BENEATH THE UNITS. (NOTE: 4 INCH HIGH ROUND LEGS ARE REQUIRED BY NAVMED P-5010. HOWEVER, IF LESS THAN 4 INCHES, YET PERMITS CLEANING ROOM, DO NOT WRITE)

NAVMED P-5010

JSN:

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2GSP BREAD LOCKER:
Serial # : Loc :GALLEY RAC :
W\C : CSMP Name: BREAD LOCKER

A BREAD LOCKER OF CORROSION-RESISTANT STEEL CONSTRUCTION WAS NOT PRESENT IN OR NEAR THE GALLEY.

GSFS 651D 688 SPECS SECTION 9340-1

JSN :

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2GSP COFFEE MAKER, WARDROOM:
Serial # : Loc :WARDROOM RAC :
W\C : CSMP Name: COFFEE MAKER

THE COFFEE MAKER HAD THE FOLLOWING DEFICIENCIES:

- WAS NOT MOUNTED ON LEGS HIGHT ENOUGH TO PERMIT PROPER CLEANING BENEATH THE UNITS. (NOTE: 4 INCH HIGH ROUND LEGS ARE REQUIRED BY NAVMED P-5010. HOWEVER, IF LESS THAN 4 INCHES, YET PERMITS CLEANING ROOM, DO NOT WRITE)

- DID NOT HAVE POT RETAINER RINGS. ON INDICATOR LAMPS DID NOT OPERATE

OPNAV INSTRUCTION 5100.19 (SERIES) NAVMED P-5010-1 SECTION 1-8.2

JSN :

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2GSP STOREROOMS, DRY PROVISION:

Serial # : Loc :VARIOUS RAC :
W\C : CSMP Name: DRY PROVISION ST

DRY PROVISION STOREROOMS DID NOT HAVE SUFFICIENT BATTENS AND SHELVES. FOOD CONTAINERS WERE STACKED ON THE DECK OR BAGGED IN WETBAG MATERIAL.

P-5010, SECT 1-48

JSN:

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2GSP FOOD MIXING MACHINE:
Serial # : Loc :GALLEY RAC :
W\C : CSMP Name: FOOD MIXING MACH

THE FOOD MIXING MACHINE/MIXER HAD THE FOLLOWING DEFICIENCIES:

- CONTROL KNOBS WERE BROKEN.
- CONTROL KNOBS DID NOT OPERATE PROPERLY.
- ATTACHMENS WERE DAMAGED.
- THE MIXER BOWL LIFT MECHANISM WAS NOT OPERATIONAL.
- THE MIXER BOWL LIFT MECHANISM DID NOT LOCK IN PLACE (SAFETY RAC 4).
- CONTRL KNOB MARKINGS WERE NOT LEGIBLE.

NAVMED P-5010

JSN :

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2GSP HOT FOOD STORAGE WELL 3:: CHECK IN PROBLEM

Serial # : Loc :GALLEY RAC :

W\C : CSMP Name: HOT FOOD SERVICE

THE FOOD WELLS OF THE HOT FOOD SERVICE TABLE HAD THE FOLLOWING DEFICIENCIES:

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NAVMED P-5010

JSN:

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2GSP HEATER WATER ELECTRIC Serial #: Loc :GALLEY RAC :

W\C : CSMP Name: HOT WATER HEATER

WATER COMING INTO THE GALLEY WAS NOT THE MINIMUM 140 DEGREES TEMPERATURE WHICH IS REQUIRED FOR THE DISHWASHER TO MAINTAIN PROPER WASH AND RINSE/SANITIZING TEMPERATURE. (150 TO 160 DEGREES WASH TEMPERATURES / 180-195 DEGREES RINSE/SANITIZING TEMPERATURES).

OPNAV INSTRUCTION 5100.19(SERIES) NAVMED P-5010

JSN:

2GSP ICE CREAM DISPENSER:
Serial # : Loc :CREW'S MESS RAC :
W\C : CSMP Name: ICE CREAM DISPEN

THE ICE CREAM DISPENSER HAD THE FOLLOWING DEFICIENCIES:

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NAVMED P-5010

JSN:

2GSP ICE MACHINE:

Serial # : Loc :CREW'S MESS RAC :
W\C : CSMP Name: ICE MACHINE

THE ICE MACHINE HAD THE FOLLOWING DEFICIENCIES:

- THERE WAS DUST AND DIRT ACCUMULATION IN THE COMPRESSOR SECTION OF THE ICE MCHINE.
- THE DRAIN FROM THE ICE STOWAGE BIN OF THE ICE MACHINE WAS NOT ROUTED TO AN AIR-GAP DRAIN AND ALLOWED FOR BACK-FLOW CONTAMINATION.
- A FREELY DRAINING METAL BRACKET OUTSIDE/ABOVE THE ECE BIN WAS NOT PRESENT FOR STOWAGE OF THE ICE SCOOP.
- THE CONTROL KNOBS WERE BROKEN.

- THE CONTROLS DID NOT OPERATE.

NAVMED P-5010 SEC 150

JSN :

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2GSP KNIFE STOWAGE:
Serial # : Loc :GALLEY RAC :
W\C : CSMP Name: KNIFE STOWAGE

KNIVES WERE STOWED IN DRAWERS VICE DESIGNATED KNIFE RACKS.

OPNAV INSTRUCTION 5100.19(SERIES)
NAVSUP 4061.11F

JSN :

2GSP

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Serial # : Loc :GALLEY RAC :
W\C : CSMP Name: MEAT SLICER

THE MEAT SLICER HAD THE FOLLOWING DEFICIENCIES:

- THE MEAT SLICER WAS OUT OF COMMISSION.
- THE BLADE WAS NOT SHARP.

MEAT SLICER:

- THE BLADE HAD NICKS, CHIPS, OR WAS BENT.
- THE KNIFE GAURD COULD NOT BE LOCKED IN PLACE (SAFETY RAC
- ADJUSTMENT KNOBS AND SLIDE CARRIAGE DID NOT OPERATE PROPERLY.
- THE ELECTRICAL SWITCH WAS BROKEN.
- THE "ON" INDICATOR LIGHT ON THE SLICER WAS BROKEN.
- CONTROLS DID NOT OPERATE PROPERLY.
- INTERNAL SHARPENING ATTACHMENTS WERE BROKEN, PROVIDING A PERSONNEL SAFETY AND SANITATION HAZARD.
- THE ELECTRICAL CHORD INSULATION WAS DAMAGED AND THE CHORD NEEDED TO BE REPLACED (SAFETY RAC 3)  $\,$
- SUCTION PADS SECURING THE MEAT SLICER TO THE COUNTER TOP WERE MISSING AND/OR SEVERELY WORN.

NAVMED P-5010

JSN:

2GSP MEAT THAW SPACE:
Serial # : Loc :GALLEY RAC :
W\C : CSMP Name: MEAT THAW SPACE

THE REFRIGERATED MEAT THAW BOX HAD THE FOLLOWING DEFICIENCIES:

- THERMOMETER WAS NOT INSTALLED.
- TEMPERATURE WAS NOT BETWEEN 34 AND 41 DEGREES. ACTUAL

TEMP WAS \_\_\_\_ DEGREES.

NAVMED P-5010

JSN :

2GSP MICROWAVE OVEN, CREWS MESS:
Serial # : Loc :PANTRY: RAC :
V/C: CSMP Name: MICROWAVE OVEN
THE CREWS MESS MICROWAVE OVEN HAD THE FOLLOWING
DEFICIENCIES:
- THE OVEN OPERATED WHEN THE DOOR WAS OPEN. (SAFETY RAC 3)
- THE DOOR SEAL WAS CRACKED/DISTORTED/MISALIGNED. - THE AIR INTAKE FILTER WAS DIRTY.
- THE CAVITY LIGHT WAS INOPERABLE.
- THE TIMER WAS INOPERABLE.
NAVMED P-5010
JSN :
2GSP MILK DISPENSER:
Serial # : Loc :CREW'S MESS RAC :
W\C : CSMP Name: MILK DISPENSER
THE MILK DISPENSER HAD THE FOLLOWING DEFICIENCIES:
- WAS NOT MOUNTED ON LEGS HIGHT ENOUGH TO PERMIT PROPER
CLEANING BENEATH THE UNITS. (NOTE: 4 INCH HIGH ROUND LEGS
ARE REQUIRED BY NAVMED P-5010. HOWEVER, IF LESS THAN 4 INCHES, YET PERMITS CLEANING ROOM, DO NOT WRITE)
- TEMPERATURE WAS NOT BETWEEN 32 AND 41 DEGREES. ACTUAL
TEMP WASDEGREES.
NAVMED P-5010-1 SECTION 1-8.2
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JSN :
2GSP APC SYSTEM, GALLEY:
Serial # : Loc :GALLEY RAC :
W\C : CSMP Name: APC SYSTEM GALL
THE GALLEY APC SYSTEM HAD THE FOLLOWING DEFICIENCIES:
- THE APC BOTTLE CAGE WAS NOT ORIENTED SO THAT IT COULD BE
READ. (SAFETY)
- THE APC EXTINQUISHING AGENT BOTTLE WAS NOT IAW IAW THE MRC
CARD. SPEC PSI, ACTUAL PSI.
MODIFIED B SYSTEM 100 +\- 15 PSI
B SYSTEM 175 +\- 25 PSI
- THE NITROGEN BOTTLE WAS NOT IAW THE MRC CARD. SPEC
PSI, ACTUAL PSI.
(300 + - 50 PSI)
- THE TEST PRESSURE SWITCH DID NOT ACTIVATE IAW THE MRC.
- THE DISTRIBUTION PIPING PRESSURE SWITCH WAS NOT SET AT 40
PSI.

- THE DISTRIBUTION PIPING PRESSURE SWITCH WAS NOT INSTALLED TO OPERATE THE AUDIBLE AND VISUAL ALARMS.
- THE DISTRIBUTION PIPING PRESSURE SWITCH WAS NOT INSTALLED TO DE-ENGERGIZE HEATER ELEMENTS.

- THE LEAD SEAL WAS NOT PRESENT ON THE PULL PIN.
- NOZZLES WERE NOT PROPERLY INSTALLED AND/OR ORIENTED. (EXPLAIN)
- THE FOIL SEALS ON THE NOZZELS WERE PUNCTURED, MISSING, OR LOOSE.
- THE FUSEABLE LINK DID NOT HAVE 3 INCHES OF TRAVEL AVAILABLE.
- THE FUSABLE LINK WAS NOT IN TACK (PART 1)
- THERE WAS A LIGHT/MEDIUM/HEAVY BUILD UP OF GREASE IN THE DCUTING (PART 1 IF HEAVY).

OPNAV INSTRUCTION 5100.19(SERIES)
NAVSEA SS100-AC-MMA-010, PARA 1-12 (TECH MANUAL)
MRC 5552/6
NAVSEA DWG 6397385
FLASH JAN/FEB 98

JSN :

2GSP CONVECTION OVEN:
Serial # : Loc :GALLEY RAC :
W\C : CSMP Name: CONVECTION OVEN

THE CONVECTION OVEN HAD THE FOLLOWING DEFICIENCIES:

- CONTROL KNOBS WERE MISSING.
- CNTROL KNOBS WERE NOT READABLE.
- INDICATING LIGHTS WERE NOT FUNCTIONAL.
- ALL CONTROLS WERE NOT OPERATIONAL.
- DID NOT COOK EVENLY.
- THE TIMER WAS NOT OPERATIONAL.
- DID NOT HAVE REMOVABLE LINERS AW SPECIFIED IN MIL-0-43633.
- THE DOORS DID NOT OPEN AD CLOSE TOGETHER.
- THE DOORS DID NOT LOCK IN THE "OPEN" POSITION (SAFETY RAC 3).
- THE DOORS DID NOT DE-ENERGIZE THE OVEN WHEN OPEN (SAFETY RAC 3).
- TEMPERATURE WAS NOT 390-410 DEGREES. ACTURAL TEMP WAS \_\_\_\_\_DEGREES.

NAVMED P-5010

JSN :

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2GSP DEEP FAT FRYER NO 1: Serial # : Loc :GALLEY RAC : W\C : CSMP Name: DEEP FAT FRYER

THE DEEP FAT FRYER HAD THE FOLLOWING DEFICIENCIES:

- THE DEEP FAT FRYER WAS OUT OF COMMISSION.
- CONTROLS DID NOT OPERATE PROPERLY.
- THERE WERE MISSING/EXCESSIVELY WORN KNOBS, LENS COVERS, OR CONTROL WEITCHES.

- HEATING ELEMENTS HAD EXCESS CARBON BUILDUP THE FRY KETTLE EXTERIOR AND DRAIN HAD FAT LEAKAGE THE DEEP FAT FRYER DID NOT SHUTDOWN WHEN THE HIGH TEMPERATURE TRIP TEST WAS CONDUCTED (MIP 6539) (SAFETY RAC 3) - EMERGENCY SHUT DOWN SWITCH WAS NOT LOCATED IMMEDIATELY OUTSIDE THE ENTRANCE TO THE GALLEY. (SAFETY RAC 3) - TEMPERATURE WAS NOT 345-355 DECREES. ACTUAL TEMPERATURE WAS	
MIP 6539 NAVMED P-5010	
JSN :	
DEEP FAT FRYER NO 2: Serial # : Loc :GALLEY RAC : W\C : CSMP Name: DEEP FAT FRYER  THE DEEP FAT FRYER HAD THE FOLLOWING DEFICIENCIES:    THE DEEP FAT FRYER WAS OUT OF COMMISSION.    - CONTROLS DID NOT OPERATE PROPERLY.    - THERE WERE MISSING/EXCESSIVELY WORN KNOBS, LENS COVERS, OR CONTROL WEITCHES.    - HEATING ELEMENTS HAD EXCESS CARBON BUILDUP.    - THE FRY KETTLE EXTERIOR AND DRAIN HAD FAT LEAKAGE.    - THE DEEP FAT FRYER DID NOT SHUTDOWN WHEN THE HIGH TEMPERATURE TRIP TEST WAS CONDUCTED (MIP 6539) (SAFETY RAC 3)    - EMERGENCY SHUT DOWN SWITCH WAS NOT LOCATED IMMEDIATELY OUTSIDE THE ENTRANCE TO THE GALLEY. (SAFETY RAC 3)    - TEMPERATURE WAS NOT 345-355 DECREES. ACTUAL TEMPERATURE WAS  MIP 6539 NAVMED P-5010	
JSN:	
2GSP DISHWASHER, GALLEY: Serial # : Loc :GALLEY RAC : W\C : CSMP Name: DISHWASHER GALL  THE DISHWASHER HAD THE FOLLOWING DEFICIENCIES: - THE TOGGLE SWITCH RUBBER BOOT WAS TORN/MISSING CONTROLS DID NOT OPERATE PROPERLY (EXPLAIN)	

- WASH TEMPERATURE WAS NOT 150-160 (+\- 3) DEGREES. ACTUAL TEMP WAS \_\_\_\_ DEGREES.
- RINSE TEMPERATURE WAS NOT 180-195 (+\- 3) DEGREES. ACTUAL TEMP WAS \_\_\_\_ DEGREES.
- THE LINE DRAIN RESERVOIRS WERE DIRTY OR CLOGGED.
- HAD LEAKS AT \_
- HAD EXCESS SCALE BUILD UP.

JSN :

2GSP DOUGH PROOFER:
Serial # : Loc :GALLEY RAC :
W\C : CSMP Name: DOUGH PROOFER

THE DOUGH PROOFER HAD THE FOLLOWING DEFICIENCIES:

- WOULD NOT MAINTAIN 95-98 DEGREES. ACTUAL TEMP WAS \_\_\_\_\_\_

- DID NOT HAVE TEMPERATURE GAUGE.
- THE WIRE RACK SHELVNG WAS NOT INTERCHANGABLE WITH THE CONVECTION OVEN.

NSTM 9340.61

JSN :

2GSP GAYLORD HOOD:
Serial # : Loc :GALLEY RAC :
W\C : CSMP Name: GAYLORD HOOD

THE GAYLORD GREASE INTERCEPTOR HOOD HAD THE FOLLOWING DEFICIENCIES:

TECH MANUAL

NAVSEA SPSSN-W4-SSM-NOP/U688CLV6P3P12

JSN :

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2GSP GRIDDLE, GALLEY:
Serial # : Loc :GALLEY RAC :
W\C : CSMP Name: GRIDDLE GALLEY

THE GALLEY GRIDDLE HAD THE FOLLOWING DEFICIENCIES:

THE GRIDDLE HAD THE FOLLOWING DEFICIENCIES:

- CONTROL KNOBS WERE BROKEN/MISSING/NOT READABLE.
- FULL SPLASH GUARDS WERE NOT INSTALLED ON BOTH SIDES OF THE GRIDDLE, TO ENSURE APC SYSTEM EFFECTIVENESS. (SAFETY RAC 3).
- GRIDDLE SURFACE HEATED UNEVENTLY.
- GRIDDLE SURFACE WAS GOUGED AND KNICKED.
- THE GRIDDLE SURFACE TEMPERATURE WAS NOT 340-360 DEGREES.

ACTUAL TEMP WAS DEGREES.

NAVMED P-5010

JSN :

2GSP MICROWAVE OVEN, GALLEY:
Serial # : Loc :PANTRY: RAC :
W\C : CSMP Name: MICROWAVE OVEN

THE CREWS MESS MICROWAVE OVEN HAD THE FOLLOWING DEFICIENCIES:

- THE OVEN OPERATED WHEN THE DOOR WAS OPEN. (SAFETY RAC 3)
- THE DOOR SEAL WAS CRACKED/DISTORTED/MISALIGNED.

- THE AIR INTAKE FILTER WAS DIRTY.
- THE CAVITY LIGHT WAS INOPERABLE.
- THE TIMER WAS INOPERABLE.

NAVMED P-5010

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2GSP OVEN/GRIDDLE, GALLEY:
Serial # : Loc :GALLEY RAC :
W\C : CSMP Name: OVEN/GRIDDLE

THE OVEN/GRIDDLE HAD THE FOLLOWING DEFICIENCIES:

- CONTROL KNOBS WERE BROKEN/MISSING/NOT READABLE.
- INDICATING LIGHTS DID NOT FUNCTION PROPERLY.
- INTERNAL LIGHTS WERE INOPERABLE.
- OVEN DOORS DID NOT REMAIN IN PLACE DURING DESIGN ANGLES (SAFETY RAC 3)
- FULL SPLASH GUARDS WERE NOT INSTALLED ON BOTH SIDES OF THE GRIDDLE, TO ENSURE APC SYSTEM EFFECTIVENESS. (SAFETY RAC 3).
- THE BLOWER DID NOT DE-ENGERGIZE WHEN THE OVEN DOOR WAS OPENED. (SAFETY RAC 3).
- GRIDDLE SURFACE HEATED UNEVENTLY.
- GRIDDLE SURFACE WAS GOUGED AND KNICKED.
- THE OVEN TEMPERATURE WAS NOT BETWEEN 390 AND 410 DEGREES. ACTUAL TEMP WAS \_\_\_\_ DEGREES.
- THE GRIDDLE SURFACE TEMPERATURE WAS NOT 340-360 DEGREES. ACTUAL TEMP WAS \_\_\_\_ DEGREES.

NAVMED P-5010

JSN :

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2GSP SANITIZING SINK, GALLEY: Serial # : Loc :GALLEY RAC :

W\C: CSMP Name: SANITIZING SINK

THE GALLEY SANITIZING SINK HAD THE FOLLOWING DEFICIENCIES:

- THE TOGGLE SWITCH RUBBER BOOT WAS TORN/MISSING.
- CONTROLS DID NOT OPERATE PROPERLY (EXPLAIN)
- WASH TEMPERATURE WAS NOT 150-160 (+\- 3) DEGREES. ACTUAL TEMP WAS DEGREES.
- RINSE TEMPERATURE WAS NOT 180-195 (+\- 3) DEGREES. ACTUAL TEMP WAS DEGREES.
- THE LINE DRAIN RESERVOIRS WERE DIRTY OR CLOGGED.
- HAD LEAKS AT \_\_\_\_\_.
- HAD EXCESS SCALE BUILD UP.

NAVMED P-5010

JSN :

2GSP STEAM JACKETED KETTLE, NO 1:

Serial # : Loc :GALLEY RAC :

W\C : CSMP Name: STEAM JACKETED K

THE FORWARD STEAM JACKETED KETTLE HAD THE FOLLOWING

## **DEFICIENCIES:**

- THE SIGHT GLASS WAS INOPERABLE.
- THE WATER LEVEL WAS NOT WITHIN THE MIN-MAX RANGE.
- COVERS DID NOT FIT PROPERLY.
- THE RELIEF VALVE DID NOT HAVE A METAL TAG WITH THE DATE OF THE LAST HYDROSTATIC PRESSURE TEST.
- RELIEF VALVE PULL CHAIN WAS NOT INSTALLED. (SAFETY RAC 2).
- THE PULL-CHAIN FOR THE PRESSURE RELIEF VALVE ON THE KETTLE WAS A BURN HAZARD TO REACH. (SAFETY RAC 3).
- INDICATING LIGHT WAS INOPERABLE.
- AN ANTI-TIP POSITIVE CONTROL FEATURE WAS NOT INSTALLED. (SAFETY RAC 3).
- THE BOTTOM OF THE KETTLE WAS NOT COUNTERWEIGHTED. (SAFETY RAC 3).
- THE SAFETY BURN GUARDS WERE NOT INSTALLED. (SAFETY RAC 3).
- THE THERMOSTATIC CONTROL KNOB WAS NOT LEGIBLE. (SAFETY RAC  $4\,$ ).
- CONTROL KNOBS DID NOT OPERATE PEOPERLY.
- STEAM PRESSURE GAGES WERE NOT OERABLE. (SAFETY RAC 4).
- A VACUUM WAS NOT MAINTAINED WITHIN THE MACHINE. (SAFETY RAC 3).

MIP 6520

JSN:

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2GSP STEAM JACKETED KETTLE, NO 2:

Serial # : Loc : GALLEY RAC :

W\C : CSMP Name: STEAM JACKETED K

THE AFT STEAM JACKETED KETTLE HAD THE FOLLOWING DEFICIENCIES:

- THE SIGHT GLASS WAS INOPERABLE.
- THE WATER LEVEL WAS NOT WITHIN THE MIN-MAX RANGE.
- COVERS DID NOT FIT PROPERLY.
- THE RELIEF VALVE DID NOT HAVE A METAL TAG WITH THE DATE OF THE LAST HYDROSTATIC PRESSURE TEST.
- RELIEF VALVE PULL CHAIN WAS NOT INSTALLED. (SAFETY RAC 2).
- THE PULL-CHAIN FOR THE PRESSURE RELIEF VALVE ON THE KETTLE WAS A BURN HAZARD TO REACH. (SAFETY RAC 3).
- INDICATING LIGHT WAS INOPERABLE.
- AN ANTI-TIP POSITIVE CONTROL FEATURE WAS NOT INSTALLED. (SAFETY RAC 3).
- THE BOTTOM OF THE KETTLE WAS NOT COUNTERWEIGHTED. (SAFETY RAC 3).
- THE SAFETY BURN GUARDS WERE NOT INSTALLED. (SAFETY RAC 3).
- THE THERMOSTATIC CONTROL KNOB WAS NOT LEGIBLE. (SAFETY RAC 4).
- CONTROL KNOBS DID NOT OPERATE PEOPERLY.
- STEAM PRESSURE GAGES WERE NOT OERABLE. (SAFETY RAC 4).
- A VACUUM WAS NOT MAINTAINED WITHIN THE MACHINE. (SAFETY RAC 3).

MIP 6520

JSN:

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2GSP STEAM JACKETED KETTLE, NO 3:

Serial # : Loc : GALLEY RAC :

W\C : CSMP Name: STEAM JACKETED K

THE FORWARD STEAM JACKETED KETTLE HAD THE FOLLOWING DEFICIENCIES:

- THE SIGHT GLASS WAS INOPERABLE.
- THE WATER LEVEL WAS NOT WITHIN THE MIN-MAX RANGE.
- COVERS DID NOT FIT PROPERLY.
- THE RELIEF VALVE DID NOT HAVE A METAL TAG WITH THE DATE OF THE LAST HYDROSTATIC PRESSURE TEST.
- RELIEF VALVE PULL CHAIN WAS NOT INSTALLED. (SAFETY RAC 2).
- THE PULL-CHAIN FOR THE PRESSURE RELIEF VALVE ON THE KETTLE WAS A BURN HAZARD TO REACH. (SAFETY RAC 3).
- INDICATING LIGHT WAS INOPERABLE.
- AN ANTI-TIP POSITIVE CONTROL FEATURE WAS NOT INSTALLED. (SAFETY RAC 3).
- THE BOTTOM OF THE KETTLE WAS NOT COUNTERWEIGHTED. (SAFETY RAC 3).
- THE SAFETY BURN GUARDS WERE NOT INSTALLED. (SAFETY RAC 3).
- THE THERMOSTATIC CONTROL KNOB WAS NOT LEGIBLE. (SAFETY RAC 4).
- CONTROL KNOBS DID NOT OPERATE PEOPERLY.
- STEAM PRESSURE GAGES WERE NOT OERABLE. (SAFETY RAC 4).
- A VACUUM WAS NOT MAINTAINED WITHIN THE MACHINE. (SAFETY RAC 3).

MIP 6520

JSN :

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2GSP DISHWASHER, PANTRY:
Serial # : Loc :PANTRY RAC :
W\C : CSMP Name: DISHWASHER PANT

THE DISHWASHER HAD THE FOLLOWING DEFICIENCIES: THE DISHWASHER HAD THE FOLLOWING DEFICIENCIES:

- THE TOGGLE SWITCH RUBBER BOOT WAS TORN/MISSING.
- CONTROLS DID NOT OPERATE PROPERLY (EXPLAIN)
- WASH TEMPERATURE WAS NOT  $150-160 \ (+\- 3)$  DEGREES. ACTUAL TEMP WAS \_\_\_\_ DEGREES.
- RINSE TEMPERATURE WAS NOT 180-195 (+\- 3) DEGREES. ACTUAL TEMP WAS \_\_\_\_ DEGREES.
- THE LINE DRAIN RESERVOIRS WERE DIRTY OR CLOGGED.
- HAD LEAKS AT \_\_\_\_\_.
- HAD EXCESS SCALE BUILD UP.

NAVMED P-5010

JSN:

2GSP GRIDDLE, PANTRY: Serial # : Loc : PANTRY RAC : W\C : CSMP Name: GRIDDLE PANTRY THE PANTRY GRIDDLE HAD THE FOLLOWING DEFICIENCIES: THE GRIDDLE HAD THE FOLLOWING DEFICIENCIES: - CONTROL KNOBS WERE BROKEN/MISSING/NOT READABLE. - FULL SPLASH GUARDS WERE NOT INSTALLED ON BOTH SIDES OF THE GRIDDLE, TO ENSURE APC SYSTEM EFFECTIVENESS. (SAFETY RAC 3). - GRIDDLE SURFACE HEATED UNEVENTLY. - GRIDDLE SURFACE WAS GOUGED AND KNICKED. - THE GRIDDLE SURFACE TEMPERATURE WAS NOT 340-360 DEGREES. ACTUAL TEMP WAS \_\_\_\_ DEGREES. NAVMED P-5010 JSN: 2GSP SANITIZING SINK, PANTRY: Serial # : Loc : PANTRY RAC : W\C : CSMP Name: SANITIZING SINK THE PANTRY SANITIZING SINK HAD THE FOLLOWING DEFICIENCIES: - THE TOGGLE SWITCH RUBBER BOOT WAS TORN/MISSING. - CONTROLS DID NOT OPERATE PROPERLY (EXPLAIN) - WASH TEMPERATURE WAS NOT 150-160 (+\- 3) DEGREES. ACTUAL TEMP WAS DEGREES. - RINSE TEMPERATURE WAS NOT 180-195 (+\- 3) DEGREES. ACTUAL TEMP WAS DEGREES. - THE LINE DRAIN RESERVOIRS WERE DIRTY OR CLOGGED. - HAD LEAKS AT - HAD EXCESS SCALE BUILD UP. NAVMED P-5010 JSN : WARMING OVEN NO 1: 2GSP Serial # : Loc :PANTRY RAC : W\C : CSMP Name: WARMING OVEN THE WARMING OVEN HAD THE FOLLOWING DEFICIENCIES: - TEMPERATURES WERE NOT BETWEEN 140-160 DEGREES. ACTUAL TEMP WAS DEGREES. - CONTROL KNOBS WERE NOT FUNCTIONAL. NAVMED P 5010 JSN: WARMING OVEN NO 2: 2GSP Serial # : Loc : PANTRY RAC : W\C : CSMP Name: WARMING OVEN THE WARMING OVEN HAD THE FOLLOWING DEFICIENCIES: - TEMPERATURES WERE NOT BETWEEN 140-160 DEGREES. ACTUAL

TEMP WAS DEGREES.

NAVMED P 5010 JSN : WARMING OVEN NO 3: Serial # : Loc : PANTRY RAC : W\C : CSMP Name: WARMING OVEN THE WARMING OVEN HAD THE FOLLOWING DEFICIENCIES: - TEMPERATURES WERE NOT BETWEEN 140-160 DEGREES. ACTUAL TEMP WAS \_\_\_\_ DEGREES. - CONTROL KNOBS WERE NOT FUNCTIONAL. NAVMED P 5010 JSN : 2GSP WARMING OVEN NO 4: Serial # : Loc : PANTRY RAC : W\C : CSMP Name: WARMING OVEN THE WARMING OVEN HAD THE FOLLOWING DEFICIENCIES: - TEMPERATURES WERE NOT BETWEEN 140-160 DEGREES. ACTUAL TEMP WAS \_\_\_\_ DEGREES. - CONTROL KNOBS WERE NOT FUNCTIONAL. NAVMED P 5010 JSN : 2GSP WARMING OVEN NO 5: Serial # : Loc : PANTRY RAC : W\C : CSMP Name: WARMING OVEN THE WARMING OVEN HAD THE FOLLOWING DEFICIENCIES: - TEMPERATURES WERE NOT BETWEEN 140-160 DEGREES. ACTUAL TEMP WAS \_\_\_\_\_ DEGREES. - CONTROL KNOBS WERE NOT FUNCTIONAL. NAVMED P 5010 JSN : 2GSP DISHWASHER, SCULLERY: Serial # : Loc :SCULLERY RAC : W\C : CSMP Name: DISHWASHER THE DISHWASHER HAD THE FOLLOWING DEFICIENCIES: - THE TOGGLE SWITCH RUBBER BOOT WAS TORN/MISSING. - CONTROLS DID NOT OPERATE PROPERLY (EXPLAIN) - WASH TEMPERATURE WAS NOT 150-160 (+\- 3) DEGREES. ACTUAL TEMP WAS DEGREES. - RINSE TEMPERATURE WAS NOT 180-195 (+\- 3) DEGREES. ACTUAL TEMP WAS DEGREES.

- CONTROL KNOBS WERE NOT FUNCTIONAL.

- THE LINE DRAIN RESERVOIRS WERE DIRTY OR CLOGGED.

- HAD LEAKS AT \_\_\_\_\_.

- HAD EXCESS SCALE BUILD UP.

NAVMED P-5010

JSN:

BEVERAGE DISPENSER, CARBONATED:

Serial # : Loc : CREW'S MESS RAC : W\C : CSMP Name: BEVERAGE DISPENS

> THE CARBONATED BEVERAGE DISPENSER HAD THE FOLLOWING **DEFICIENCIES:**

- WAS NOT MOUNTED ON LEGS HIGHT ENOUGH TO PERMIT PROPER CLEANING BENEATH THE UNITS. (NOTE: 4 INCH HIGH ROUND LEGS ARE REQUIRED BY NAVMED P-5010. HOWEVER, IF LESS THAN 4 INCHES, YET PERMITS CLEANING ROOM, DO NOT WRITE)

NAVMED P-5010

JSN :

DRY PROVISIONS MODULES 2GSP

Serial # : Loc :VARIOUS RAC :

W\C : CSMP Name: MODULE

NAVMED P-5010

JSN :

GARBAGE GRINDER, SCULLERY

Serial # : Loc :SCULLERY RAC : W\C : CSMP Name: GARBAGE GRINDER

NAVMED P-5010

JSN :

2GSP MICROWAVE, WARDROOM:

Serial # : Loc : RAC :

W\C : CSMP Name: MICROWAVE OVEN

THE WARDROOM MICROWAVE OVEN HAD THE FOLLOWING DEFICIENCIES:

- THE OVEN OPERATED WHEN THE DOOR WAS OPEN. (SAFETY RAC 3)
- THE DOOR SEAL WAS CRACKED/DISTORTED/MISALIGNED.
- THE AIR INTAKE FILTER WAS DIRTY.
- THE CAVITY LIGHT WAS INOPERABLE.
- THE TIMER WAS INOPERABLE.

NAVMED P-5010

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2GSP STEAM JACKETED KETTLE, (FWD):

Serial # : Loc : GALLEY RAC :

W\C : CSMP Name: STM JKT KETTLE F

THE STEAM JACKETED KETTLE HAD THE FOLLOWING DEFICIENCIES:

- THE SIGHT GLASS WAS INOPERABLE.
- THE WATER LEVEL WAS NOT WITHIN THE MIN-MAX RANGE.
- COVERS DID NOT FIT PROPERLY.
- THE RELIEF VALVE DID NOT HAVE A METAL TAG WITH THE DATE OF THE LAST HYDROSTATIC PRESSURE TEST.
- RELIEF VALVE PULL CHAIN WAS NOT INSTALLED. (SAFETY RAC 2).
- THE PULL-CHAIN FOR THE PRESSURE RELIEF VALVE ON THE KETTLE WAS A BURN HAZARD TO REACH. (SAFETY RAC 3).
- INDICATING LIGHT WAS INOPERABLE.
- AN ANTI-TIP POSITIVE CONTROL FEATURE WAS NOT INSTALLED. (SAFETY RAC 3).
- THE BOTTOM OF THE KETTLE WAS NOT COUNTERWEIGHTED. (SAFETY RAC 3).
- THE SAFETY BURN GUARDS WERE NOT INSTALLED. (SAFETY RAC 3).
- THE THERMOSTATIC CONTROL KNOB WAS NOT LEGIBLE. (SAFETY RAC 4).
- CONTROL KNOBS DID NOT OPERATE PEOPERLY.
- STEAM PRESSURE GAGES WERE NOT OERABLE. (SAFETY RAC 4).
- A VACUUM WAS NOT MAINTAINED WITHIN THE MACHINE. (SAFETY RAC 3).

MIP 6520

JSN:

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2GSP STEAM JACKETED KETTLE, (AFT):

Serial # : Loc :GALLEY RAC :

W\C : CSMP Name: STM JKT KETTLE A

THE STEAM JACKETED KETTLE HAD THE FOLLOWING DEFICIENCIES:

- THE SIGHT GLASS WAS INOPERABLE.
  - THE WATER LEVEL WAS NOT WITHIN THE MIN-MAX RANGE.
  - COVERS DID NOT FIT PROPERLY.
  - THE RELIEF VALVE DID NOT HAVE A METAL TAG WITH THE DATE OF THE LAST HYDROSTATIC PRESSURE TEST.
  - RELIEF VALVE PULL CHAIN WAS NOT INSTALLED. (SAFETY RAC 2).
  - THE PULL-CHAIN FOR THE PRESSURE RELIEF VALVE ON THE KETTLE WAS A BURN HAZARD TO REACH. (SAFETY RAC 3).
  - INDICATING LIGHT WAS INOPERABLE.
  - AN ANTI-TIP POSITIVE CONTROL FEATURE WAS NOT INSTALLED. (SAFETY RAC 3).
  - THE BOTTOM OF THE KETTLE WAS NOT COUNTERWEIGHTED. (SAFETY RAC 3).
  - THE SAFETY BURN GUARDS WERE NOT INSTALLED. (SAFETY RAC 3).
  - THE THERMOSTATIC CONTROL KNOB WAS NOT LEGIBLE. (SAFETY RAC 4).
  - CONTROL KNOBS DID NOT OPERATE PEOPERLY.
  - STEAM PRESSURE GAGES WERE NOT OERABLE. (SAFETY RAC 4).
  - A VACUUM WAS NOT MAINTAINED WITHIN THE MACHINE. (SAFETY

RAC 3).

MIP 6520

JSN:

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2GSP STEAM JACKETED KETTLE, (INBD):
Serial # : Loc :GALLEY RAC :

W\C : CSMP Name: STM JKT KETTLE I

THE STEAM JACKETED KETTLE HAD THE FOLLOWING DEFICIENCIES:

- THE SIGHT GLASS WAS INOPERABLE.
- THE WATER LEVEL WAS NOT WITHIN THE MIN-MAX RANGE.
- COVERS DID NOT FIT PROPERLY.
- THE RELIEF VALVE DID NOT HAVE A METAL TAG WITH THE DATE OF THE LAST HYDROSTATIC PRESSURE TEST.
- RELIEF VALVE PULL CHAIN WAS NOT INSTALLED. (SAFETY RAC 2).
- THE PULL-CHAIN FOR THE PRESSURE RELIEF VALVE ON THE KETTLE WAS A BURN HAZARD TO REACH. (SAFETY RAC 3).
- INDICATING LIGHT WAS INOPERABLE.
- AN ANTI-TIP POSITIVE CONTROL FEATURE WAS NOT INSTALLED. (SAFETY RAC 3).
- THE BOTTOM OF THE KETTLE WAS NOT COUNTERWEIGHTED. (SAFETY RAC 3).
- THE SAFETY BURN GUARDS WERE NOT INSTALLED. (SAFETY RAC 3).
- THE THERMOSTATIC CONTROL KNOB WAS NOT LEGIBLE. (SAFETY RAC 4).
- CONTROL KNOBS DID NOT OPERATE PEOPERLY.
- STEAM PRESSURE GAGES WERE NOT OERABLE. (SAFETY RAC 4).
- A VACUUM WAS NOT MAINTAINED WITHIN THE MACHINE. (SAFETY RAC 3).

MIP 6520

JSN :

2GSP STEAM JACKETED KETTLE, (OUTBD):

Serial # : Loc : GALLEY RAC :

W\C : CSMP Name: STM JKT KETTLE O

THE STEAM JACKETED KETTLE HAD THE FOLLOWING DEFICIENCIES:

- THE SIGHT GLASS WAS INOPERABLE.
- THE WATER LEVEL WAS NOT WITHIN THE MIN-MAX RANGE.
- COVERS DID NOT FIT PROPERLY.
- THE RELIEF VALVE DID NOT HAVE A METAL TAG WITH THE DATE OF THE LAST HYDROSTATIC PRESSURE TEST.
- RELIEF VALVE PULL CHAIN WAS NOT INSTALLED. (SAFETY RAC 2).
- THE PULL-CHAIN FOR THE PRESSURE RELIEF VALVE ON THE KETTLE WAS A BURN HAZARD TO REACH. (SAFETY RAC 3).
- INDICATING LIGHT WAS INOPERABLE.
- AN ANTI-TIP POSITIVE CONTROL FEATURE WAS NOT INSTALLED. (SAFETY RAC 3).
- THE BOTTOM OF THE KETTLE WAS NOT COUNTERWEIGHTED. (SAFETY RAC 3).
- THE SAFETY BURN GUARDS WERE NOT INSTALLED. (SAFETY RAC 3).

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- CONTROL KNOBS DID NOT OPERATE PEOPERLY.
     - STEAM PRESSURE GAGES WERE NOT OERABLE. (SAFETY RAC 4).
    - A VACUUM WAS NOT MAINTAINED WITHIN THE MACHINE. (SAFETY
    RAC 3).
    MIP 6520
JSN:
2GSP
            SANITIZING SINK, SCULLERY
Serial # : Loc :SCULLERY RAC :
W\C : CSMP Name: SANITIZING SINK
    THE SCULLERY SANITIZING SINK HAD THE FOLLOWING DEFICIENCIES:
    - THE TOGGLE SWITCH RUBBER BOOT WAS TORN/MISSING.
    - CONTROLS DID NOT OPERATE PROPERLY (EXPLAIN)
     - WASH TEMPERATURE WAS NOT 150-160 (+\- 3) DEGREES. ACTUAL
    TEMP WAS DEGREES.
     - RINSE TEMPERATURE WAS NOT 180-195 (+\- 3) DEGREES. ACTUAL
    TEMP WAS DEGREES.
     - THE LINE DRAIN RESERVOIRS WERE DIRTY OR CLOGGED.
    - HAD LEAKS AT
    - HAD EXCESS SCALE BUILD UP.
    NAVMED P-5010
JSN :
2GSP
            WARMING OVEN PANTRY:
Serial # : Loc : PANTRY RAC :
W\C : CSMP Name: WARMING OVEN P
    THE WARMING OVEN HAD THE FOLLOWING DEFICIENCIES:
     - TEMPERATURES WERE NOT BETWEEN 140-160 DEGREES. ACTUAL
    TEMP WAS DEGREES.
    - CONTROL KNOBS WERE NOT FUNCTIONAL.
    NAVMED P-5010
JSN :
            WARMING OVEN GALLEY:
2GSP
Serial # : Loc :GALLEY RAC :
W\C : CSMP Name: WARMING OVEN G
    THE WARMING OVEN HAD THE FOLLOWING DEFICIENCIES:
     - TEMPERATURES WERE NOT BETWEEN 140-160 DEGREES. ACTUAL
    TEMP WAS ____ DEGREES.
    - CONTROL KNOBS WERE NOT FUNCTIONAL.
    NAVMED P-5010
JSN :
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- THE THERMOSTATIC CONTROL KNOB WAS NOT LEGIBLE. (SAFETY RAC

2GSP COFFEE MAKER, CPO LOUNGE:
Serial # : Loc :CPO LOUNGE RAC :
W\C : CSMP Name: COFFEE MAKER

THE COFFEE MAKER HAD THE FOLLOWING DEFICIENCIES:

- WAS NOT MOUNTED ON LEGS HIGHT ENOUGH TO PERMIT PROPER
CLEANING BENEATH THE UNITS. (NOTE: 4 INCH HIGH ROUND LEGS
ARE REQUIRED BY NAVMED P-5010. HOWEVER, IF LESS THAN 4
INCHES, YET PERMITS CLEANING ROOM, DO NOT WRITE)

- DID NOT HAVE POT RETAINER RINGS.
ON INDICATOR LAMPS DID NOT OPERATE

OPNAV INSTRUCTION 5100.19 (SERIES)
NAVMED P-5010-1 SECTION 1-8.2

JSN:

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2GSP COFFEE MAKER, CREW'S LOUNGE (SSBN): Serial #: Loc :CREW'S LOUNGE RAC :

W\C : CSMP Name: COFFEE MAKER

THE COFFEE MAKER HAD THE FOLLOWING DEFICIENCIES:

- WAS NOT MOUNTED ON LEGS HIGHT ENOUGH TO PERMIT PROPER CLEANING BENEATH THE UNITS. (NOTE: 4 INCH HIGH ROUND LEGS ARE REQUIRED BY NAVMED P-5010. HOWEVER, IF LESS THAN 4 INCHES, YET PERMITS CLEANING ROOM, DO NOT WRITE)

- DID NOT HAVE POT RETAINER RINGS. ON INDICATOR LAMPS DID NOT OPERATE

OPNAV INSTRUCTION 5100.19 (SERIES) NAVMED P-5010-1 SECTION 1-8.2

JSN :

2GSP COFFEE MAKER, CREW'S MESS:
Serial # : Loc :CREW'S MESS RAC :
W\C : CSMP Name: COFFEE MAKER

THE COFFEE MAKER HAD THE FOLLOWING DEFICIENCIES:

- WAS NOT MOUNTED ON LEGS HIGHT ENOUGH TO PERMIT PROPER CLEANING BENEATH THE UNITS. (NOTE: 4 INCH HIGH ROUND LEGS ARE REQUIRED BY NAVMED P-5010. HOWEVER, IF LESS THAN 4 INCHES, YET PERMITS CLEANING ROOM, DO NOT WRITE)

- DID NOT HAVE POT RETAINER RINGS. ON INDICATOR LAMPS DID NOT OPERATE

OPNAV INSTRUCTION 5100.19 (SERIES) NAVMED P-5010-1 SECTION 1-8.2

JSN: